

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Donald Klika
Mary Klika
Debtor(s)

Case No. 15-24266

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/16/2015.
- 2) The plan was confirmed on 12/04/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/02/2017.
- 5) The case was dismissed on 06/09/2017.
- 6) Number of months from filing to last payment: 22.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$40,250.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$41,392.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$41,392.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,995.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,913.05
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,908.05

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAS SERVICING CO	Secured	75,667.83	30,285.25	30,285.25	30,285.25	0.00
AMERICAS SERVICING CO	Secured	0.00	0.00	0.00	0.00	0.00
BMW FINANCIAL SERVICES	Secured	0.00	0.00	0.00	0.00	0.00
CAPITAL RECOVERY V	Unsecured	402.00	405.23	405.23	0.00	0.00
CAPITAL RECOVERY V	Unsecured	440.00	399.29	399.29	0.00	0.00
CAPITAL RECOVERY V	Unsecured	371.00	393.98	393.98	0.00	0.00
CAVALRY SPV I LLC	Unsecured	NA	1,165.90	1,165.90	0.00	0.00
DITECH FINANCIAL LLC	Unsecured	60,322.34	60,322.34	60,322.34	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	3,752.40	491.50	491.50	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	3,321.63	3,443.86	3,443.86	3,279.41	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	167.28	167.28	159.29	0.00
INTERNAL REVENUE SERVICE	Secured	4,750.00	4,750.00	4,750.00	1,760.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	32,838.97	34,272.32	34,272.32	0.00	0.00
PROVIDENCE CATHOLIC HS	Unsecured	1,431.00	1,966.00	1,966.00	0.00	0.00
VISION FINANCIAL SERVICES	Unsecured	456.00	NA	NA	0.00	0.00
ZAFER JAWICH	Unsecured	216.00	NA	NA	0.00	0.00
LOCKPORT DENTAL GROUP	Unsecured	403.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS	Unsecured	50.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	60,358.30	NA	NA	0.00	0.00
INTEGRITY HEATING & AIR	Unsecured	3,000.00	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	100.00	NA	NA	0.00	0.00
ALLIED COLLECTION SERVICES	Unsecured	2,620.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	196.00	NA	NA	0.00	0.00
FREEDMAN ANSELMO LLC	Unsecured	1,122.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	32,226.00	38,154.04	38,154.04	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	35,910.00	42,157.29	42,157.29	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPARTMENT OF EDUCATION	Unsecured	33,397.00	39,088.51	39,088.51	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	52,728.00	45,743.72	45,743.72	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$30,285.25	\$30,285.25	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$4,750.00	\$1,760.00	\$0.00
TOTAL SECURED:	\$35,035.25	\$32,045.25	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,611.14	\$3,438.70	\$0.00
TOTAL PRIORITY:	\$3,611.14	\$3,438.70	\$0.00
GENERAL UNSECURED PAYMENTS:	\$264,560.12	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,908.05</u>	
Disbursements to Creditors	<u>\$35,483.95</u>	
TOTAL DISBURSEMENTS :		<u>\$41,392.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/10/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.